

| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|--|-------------------|-------------------|-------------|
| Federal Stimulus Funding Bristol County | | | |
| Acushnet | | | |
| Education | | | |
| <i>Special Education Grants to States (IDEA) - ARRA</i> | | | |
| HEATHER HALLETT | 225.00 | 225.00 | 0.00 |
| <i>Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies</i> | | | |
| TOWN OF ACUSHNET | 33,363.00 | 3,218.00 | 0.00 |
| Education Total | 33,588.00 | 3,443.00 | 0.00 |
| Safety Net | | | |
| <i>Impact on Child Support Incentives (Fed Match)</i> | | | |
| JAMES M. ANDRE JR. | 584.95 | 584.95 | 0.00 |
| Safety Net Total | 584.95 | 584.95 | 0.00 |
| Attleboro | | | |
| Education | | | |
| <i>Ed Fiscal Stabilization Fund - Elementary and Secondary Ed</i> | | | |
| ATTLEBORO PUBLIC SCHOOLS | 6,136.00 | 6,136.00 | 0.00 |
| CITY OF ATTLEBORO WATER & SEWER | 30,887.49 | 30,887.49 | 0.00 |
| DR. RICHARD OBER | 225.00 | 225.00 | 0.00 |
| <i>Grants to States for the Education of Children with Disabilities</i> | | | |
| CITY OF ATTLEBORO | 961,961.00 | 103,682.00 | 0.00 |
| Education Total | 999,209.49 | 140,930.49 | 0.00 |
| Labor and Workforce Development | | | |
| <i>Workforce Investment Act Youth Activities - ARRA</i> | | | |
| ATTLEBORO SCHOOL TO CAREER | 83,526.00 | 83,526.00 | 3.07 |
| Labor and Workforce Development Total | 83,526.00 | 83,526.00 | 3.07 |
| Safety Net | | | |
| <i>Impact on Child Support Incentives (Fed Match)</i> | | | |
| TERRANCE J MCCROSSON | 772.94 | 772.94 | 0.00 |
| WALTER L.J. CHICOINE | 982.69 | 982.69 | 0.00 |
| Safety Net Total | 1,755.63 | 1,755.63 | 0.00 |
| Attleborough | | | |
| Education | | | |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|--|---------------------|-------------------|-------------|
| Ed Fiscal Stabilization Fund - Elementary and Secondary Ed | | | |
| ATTLEBORO PUBLIC SCHOOLS | 4,399.92 | 4,399.92 | 0.00 |
| Education Total | 4,399.92 | 4,399.92 | 0.00 |
| Berkley | | | |
| Education | | | |
| Grants to States for the Education of Children with Disabilities | | | |
| TOWN OF BERKLEY | 110,864.00 | 21,024.00 | 0.72 |
| Education Total | 110,864.00 | 21,024.00 | 0.72 |
| Dartmouth | | | |
| Education | | | |
| Ed Fiscal Stabilization Fund - Elementary and Secondary Ed | | | |
| CARTRIDGE WORLD | 2,404.81 | 2,404.81 | 0.00 |
| DARTMOUTH BUILDING SUPPLY | 209.90 | 209.90 | 0.00 |
| INTERSTATE ALL BATTERY CENTER | 36.00 | 36.00 | 0.00 |
| SCHWARTZ CENTER | 73,337.00 | 73,337.00 | 0.00 |
| SCHWARTZ CENTER FOR CHILDREN | 102,798.84 | 102,798.84 | 0.00 |
| SCHWATZ CENTER FOR CHILDREN | 72,940.80 | 72,940.80 | 0.00 |
| SCWARTZ CHILDRENS REHABILITATION | 15,371.00 | 15,371.00 | 0.00 |
| Grants to States for the Education of Children with Disabilities | | | |
| TOWN OF DARTMOUTH | 631,834.00 | 61,023.00 | 1.20 |
| Infants and Families with Disabilities (IDEA) - ARRA | | | |
| CEREBRAL PALSY COUNCIL OF GTR | 51,268.38 | 51,268.38 | 6.51 |
| Preschool Grants for Children with Disabilities | | | |
| TOWN OF DARTMOUTH | 24,575.00 | 6,143.75 | 0.00 |
| Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies | | | |
| TOWN OF DARTMOUTH | 107,339.00 | 10,032.00 | 0.80 |
| Education Total | 1,082,114.73 | 395,565.48 | 8.51 |
| Safety Net | | | |
| Impact on Child Support Incentives (Fed Match) | | | |
| JAMES L ALPHONSE | 821.05 | 821.05 | 0.00 |
| Safety Net Total | 821.05 | 821.05 | 0.00 |
| Dighton | | | |
| Education | | | |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|--|-------------------|-------------------|-------------|
| Ed Fiscal Stabilization Fund - Elementary and Secondary Ed | | | |
| ARAJO FARMS | 180.00 | 180.00 | 0.00 |
| BRISTOL AGRICULTURAL SCHOOL | 52,915.00 | 52,915.00 | 0.00 |
| BRISTOL COUNTY AGRICULTURAL HS | 3,748.00 | 3,748.00 | 0.00 |
| CO OPERATIVE PRODUCTION INC | 907.00 | 907.00 | 0.00 |
| DIGHTON SURPLUS SALES INC | 1,309.81 | 1,309.81 | 0.00 |
| Grants to States for the Education of Children with Disabilities | | | |
| DIGHTON-REHOBOTH REGIONAL SCHL | 392,290.00 | 38,822.00 | 0.00 |
| Preschool Grants for Children with Disabilities | | | |
| DIGHTON-REHOBOTH REGIONAL SCHL | 15,261.00 | 3,815.25 | 0.00 |
| Education Total | 466,610.81 | 101,697.06 | 0.00 |
| Easton | | | |
| Education | | | |
| Ed Fiscal Stabilization Fund - Elementary and Secondary Ed | | | |
| FERNANDES LUMBER | 3,958.99 | 3,958.99 | 0.00 |
| HUB TECH SERVICES | 25,390.58 | 25,390.58 | 0.00 |
| HUB TECH SERVICES LLC | 17,084.70 | 17,084.70 | 0.00 |
| HUB TECHNICAL SERV | 4,964.97 | 4,964.97 | 0.00 |
| PIESCO SPORTING GOODS | 904.90 | 904.90 | 0.00 |
| SKILLS USA MA | 13,730.00 | 13,730.00 | 0.00 |
| SKILLS USA MASSACHUSETTS | 37,552.00 | 37,552.00 | 0.00 |
| SUPPLY DISTRIBUTORS | 429.60 | 429.60 | 0.00 |
| Grants to States for the Education of Children with Disabilities | | | |
| SOUTHEASTERN VOCATIONAL REGIONA | 178,128.00 | 17,237.00 | 0.00 |
| TOWN OF EASTON | 450,622.00 | 49,368.00 | 3.40 |
| Special Education Grants to States (IDEA) - ARRA | | | |
| HUB TECHNICAL SERVICE | 15,661.74 | 15,661.74 | 0.00 |
| State Fiscal Stabilization Fund - Education Stabilization Fund | | | |
| SOUTHEASTERN VOCATIONAL REGIONA | 57,442.35 | 57,442.35 | 0.00 |
| State Fiscal Stabilization Fund - Government Services Fund | | | |
| FANNIE L. PEARSON | 8,039.44 | 8,039.44 | 0.00 |
| Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies | | | |
| SOUTHEASTERN VOCATIONAL REGIONA | 76,586.00 | 8,510.00 | 0.00 |
| Education Total | 890,495.27 | 260,274.27 | 3.40 |
| Safety Net | | | |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|---|-----------------|-----------------|-------------|
| Impact on Child Support Incentives (Fed Match) | | | |
| CENTRAL CEILINGS INC | 3,415.50 | 3,415.50 | 0.00 |
| ROBERT W BISHOP | 671.71 | 671.71 | 0.00 |
| Safety Net Total | 4,087.21 | 4,087.21 | 0.00 |

Fairhaven

Education

Ed Fiscal Stabilization Fund - Elementary and Secondary Ed

| | | | |
|----------------------------------|------------|------------|------|
| BEHAVIORAL CONNECTIONS | 11,700.00 | 11,700.00 | 0.00 |
| DELTA ELECTRIC MOTOR | 846.36 | 846.36 | 0.00 |
| DR. BRIAN BOWCOCK | 1,319.32 | 1,319.32 | 0.00 |
| FAIRHAVEN PUBLIC SCHOOLS | 199,800.63 | 199,800.63 | 0.00 |
| FAIRHAVEN TRUE VALUE HARDWARE | 669.94 | 669.94 | 0.00 |
| KELLY KENYON | 1,517.40 | 1,517.40 | 0.00 |
| NEMASKET GROUP | 4,304.00 | 4,304.00 | 0.00 |
| TOWN OF FAIRHAVEN HEALTH INSURAN | 259,895.37 | 259,895.37 | 0.00 |

Grants to States for the Education of Children with Disabilities

| | | | |
|-------------------|------------|-----------|------|
| TOWN OF FAIRHAVEN | 291,603.00 | 26,509.00 | 0.00 |
|-------------------|------------|-----------|------|

Preschool Grants for Children with Disabilities

| | | | |
|-------------------|-----------|----------|------|
| TOWN OF FAIRHAVEN | 11,336.00 | 2,834.00 | 0.00 |
|-------------------|-----------|----------|------|

Special Education Grants to States (IDEA) - ARRA

| | | | |
|----------------|--------|--------|------|
| ROBERT DASILVA | 158.21 | 158.21 | 0.00 |
|----------------|--------|--------|------|

State Fiscal Stabilization Fund - Education Stabilization Fund

| | | | |
|------------------------|-------------------|-------------------|-------------|
| TOWN OF FAIRHAVEN | 1.00 | 1.00 | 0.00 |
| Education Total | 783,151.23 | 509,555.23 | 0.00 |

Fall River

Education

Ed Fiscal Stabilization Fund - Elementary and Secondary Ed

| | | | |
|------------------------------------|--------------|--------------|------|
| AMARAL BUS COMPANY | 143,527.48 | 143,527.48 | 0.00 |
| AMARL BUS COMPANY | 41,521.00 | 41,521.00 | 0.00 |
| APOLLO SAFETY INC. | 1,336.42 | 1,336.42 | 0.00 |
| BRAGA TRANSPORTATION, INC | 167,820.00 | 167,820.00 | 0.00 |
| BUDDY'S TRANSPORTATION | 2,100.00 | 2,100.00 | 0.00 |
| BURNS POWER TOOLS | 86.00 | 86.00 | 0.00 |
| BURNS TOOLS | 606.94 | 606.94 | 0.00 |
| CITY OF FALL RIVER INSURANCE TRUST | 4,806,630.00 | 4,806,630.00 | 0.00 |
| COMPANY STORE INC. | 909.93 | 909.93 | 0.00 |
| CYNTHIA BERUBE | 109.75 | 109.75 | 0.00 |
| DUNCAN HEARING | 2,877.00 | 2,877.00 | 0.00 |
| EASTERN ICE | 80.00 | 80.00 | 0.00 |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|---|----------------|--------------|------------|
| ELECTRICAL WHOLESALERS INC | 6,845.73 | 6,845.73 | 0.00 |
| FALL RIVER DEACONESS | 33,239.00 | 33,239.00 | 0.00 |
| FALL RIVER DEACONESS HOME, INC. | 16,626.96 | 16,626.96 | 0.00 |
| FALL RIVER DEACONESS SCHOOL | 16,627.16 | 16,627.16 | 0.00 |
| FALL RIVER DEANCONESS HOME | 49,881.78 | 49,881.78 | 0.00 |
| FALL RIVER FLORIST SUPPLY | 1,076.77 | 1,076.77 | 0.00 |
| FALL RIVER POLICE DEPARTMENT | 13,270.36 | 13,270.36 | 0.00 |
| FALL RIVER RETIREMENT BOARD | 54,907.00 | 54,907.00 | 0.00 |
| FAMILY SERVICE ASSOCIATION | 1,300.00 | 1,300.00 | 0.00 |
| GLASER GLASS CORP | 205.00 | 205.00 | 0.00 |
| HIGHLAND RESTAURANT SUPPLY | 416.31 | 416.31 | 0.00 |
| LACAVA 770 | 1,219.61 | 1,219.61 | 0.00 |
| MUNROE DISTRIBUTING CO INC | 4,810.71 | 4,810.71 | 0.00 |
| NORTHEAST ELECTRICAL DIST | 573.17 | 573.17 | 0.00 |
| PAQUETTES AUTO PARTS INC | 1,896.81 | 1,896.81 | 0.00 |
| PAQUETTES NORTH END AUTO SUPPY | 878.40 | 878.40 | 0.00 |
| PLUMBERS SUPPLY CO | 2,914.64 | 2,914.64 | 0.00 |
| ROBINSON SUPPLY COMPANY | 2,330.78 | 2,330.78 | 0.00 |
| SCHWARTS HARDWARE | 3,943.60 | 3,943.60 | 0.00 |
| SHERWIN WILLIAMS CO | 1,711.81 | 1,711.81 | 0.00 |
| ST ANNES HOSPITAL | 6,257.50 | 6,257.50 | 0.00 |
| ST VINCENTS HOME | 151,630.79 | 151,630.79 | 0.00 |
| ST VINCENTS HOME CORP | 320.00 | 320.00 | 0.00 |
| ST VINCENTS'S HOME | 6,237.00 | 6,237.00 | 0.00 |
| ST. VINCENTS HOME | 9,070.10 | 9,070.10 | 0.00 |
| ST. VINCENT'S HOME | 100,611.89 | 100,611.89 | 0.00 |
| THE FALL RIVER DEACONESS HOME | 16,627.16 | 16,627.16 | 0.00 |
| TREMBLAY BUS | 698,684.38 | 698,684.38 | 0.00 |
| UNIVERSAL COMMUNICATIONS & ELECT | 598.20 | 598.20 | 0.00 |
| XAVIERS FLOWER SHOP | 149.80 | 149.80 | 0.00 |
| YELLOW CAB OF FALL RIVER | 1,710.00 | 1,710.00 | 0.00 |
| <i>Education for Homeless Children and Youth</i> | | | |
| CITY OF FALL RIVER | 17,848.00 | 3,246.00 | 0.00 |
| <i>Grants to States for the Education of Children with Disabilities</i> | | | |
| ATLANTIS CHARTER SCHOOL | 100,436.00 | 9,808.00 | 0.68 |
| CITY OF FALL RIVER | 1,863,877.00 | 204,213.00 | 1.60 |
| <i>Infants and Families with Disabilities (IDEA) - ARRA</i> | | | |
| PEOPLE INCORPORATED | 10,772.80 | 10,772.80 | 7.68 |
| <i>Preschool Grants for Children with Disabilities</i> | | | |
| CITY OF FALL RIVER | 69,506.60 | 17,376.60 | 0.40 |
| <i>State Fiscal Stabilization Fund - Education Stabilization Fund</i> | | | |
| CITY OF FALL RIVER | 1,370,968.03 | 1,370,968.03 | 147.28 |
| <i>Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies</i> | | | |
| ATLANTIS CHARTER SCHOOL | 76,634.00 | 7,663.00 | 0.80 |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|--|----------------------|---------------------|---------------|
| CITY OF FALL RIVER | 1,609,970.00 | 175,102.00 | 2.40 |
| Education Total | 11,494,189.37 | 8,173,326.37 | 160.84 |
| Energy & Environment | | | |
| Weatherization Assistance Program | | | |
| CITIZENS FOR CITIZENS INC | 4,286,245.00 | 1,457,324.00 | 1.31 |
| Energy & Environment Total | 4,286,245.00 | 1,457,324.00 | 1.31 |
| Housing | | | |
| Community Services Block Grant - ARRA | | | |
| CITIZENS FOR CITIZENS INC | 700,723.00 | 175,181.00 | 4.93 |
| Housing Total | 700,723.00 | 175,181.00 | 4.93 |
| Labor and Workforce Development | | | |
| Senior Community Service Employment | | | |
| CITIZENS FOR CITIZENS INC | 196,454.00 | 0.00 | 0.00 |
| WIA Recovery Act Title 1 Services for Adult, Dislocated and Youth Workers | | | |
| CITY OF FALL RIVER | 2,938,280.36 | 1,679,519.36 | 138.55 |
| Workforce Investment Act Adult Worker Services - ARRA | | | |
| COASTAL CAREER ACADEMY | 46,977.64 | 46,977.64 | 0.00 |
| HEALTH CARE TRAINING | 63,157.00 | 63,157.00 | 0.00 |
| SOUTHCOAST CPD | 34,624.00 | 34,624.00 | 0.00 |
| Workforce Investment Act Dislocated Worker Services - ARRA | | | |
| COASTAL CAREER ACADEMY | 56,642.00 | 56,642.00 | 0.00 |
| COMPUTER SPECIALIST | 57,400.00 | 57,400.00 | 0.00 |
| HEALTH CARE TRAINING SPECIALIST | 97,665.00 | 97,665.00 | 0.00 |
| SOUTHCOAST CPD | 53,877.00 | 53,877.00 | 0.00 |
| Workforce Investment Act Youth Activities - ARRA | | | |
| CITY OF FALL RIVER & FR PUBLIC SCHO | 262,506.00 | 262,506.00 | 13.16 |
| COASTAL CAREER ACADEMY | 6,703.00 | 6,703.00 | 0.07 |
| GREATER FALL RIVER RE-CREATION CO | 69,327.00 | 69,327.00 | 0.94 |
| SER/JOBS FOR PROGRESS | 8,910.00 | 8,910.00 | 0.31 |
| SOUTHCOAST CENTER FOR PROFESSION | 81,060.00 | 81,060.00 | 2.69 |
| Labor and Workforce Development Total | 3,973,583.00 | 2,518,368.00 | 155.72 |
| Safety Net | | | |
| Congregate Meals - ARRA | | | |
| BRISTOL ELDER SERVICES INC | 75,134.93 | 0.00 | 0.00 |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|---|-------------------|-----------------|-------------|
| Home Delivered Nutrition Services | | | |
| BRISTOL ELDER SERVICES INC | 36,989.49 | 0.00 | 0.00 |
| Impact on Child Support Incentives (Fed Match) | | | |
| GORDON WADE MONIZ | 824.50 | 824.50 | 0.00 |
| JUSTIN R SILVA | 1,621.85 | 1,621.85 | 0.00 |
| Safety Net Total | 114,570.77 | 2,446.35 | 0.00 |

Freetown

Education

Ed Fiscal Stabilization Fund - Elementary and Secondary Ed

| | | | |
|---------------------------------------|------------|------------|------|
| CRYSTAL SPRINGS SCHOOL | 85,627.36 | 85,627.36 | 0.00 |
| IDDI/CRYSTAL SPRINGS SCHOOL | 32,621.18 | 32,621.18 | 0.00 |
| INST./DEVEL. DISABILITIES | 30,073.68 | 30,073.68 | 0.00 |
| INSTITUTE FOR DEV. DISABILITIES INC. | 70,147.00 | 70,147.00 | 0.00 |
| INSTITUTE FOR DEV. DISABILITIES, INC. | 120,294.72 | 120,294.72 | 0.00 |
| INSTITUTE FOR DEVELOPMENTAL DISAB | 269,174.30 | 269,174.30 | 0.00 |
| INSTITUTE FOR DEVELOPMENTAL DISAB | 60,147.36 | 60,147.36 | 0.00 |
| INSTITUTE FOR DEVELOPMENTAL DISAB | 60,147.36 | 60,147.36 | 0.00 |
| INSTITUTE FOR DEVELOPMENTAL DISAB | 145,774.72 | 145,774.72 | 0.00 |
| INSTITUTE FOR THE DEVELOPMENTALL | 30,073.00 | 30,073.00 | 0.00 |
| INSTITUTE OF DEVELOPMENTAL DISABI | 9,914.00 | 9,914.00 | 0.00 |
| MASS VOCATIONAL ASSOCIATION | 1,372.00 | 1,372.00 | 0.00 |
| PICKERING COMMUNICATIONS | 8,045.00 | 8,045.00 | 0.00 |
| THE WHITNEY ACADEMY | 52,780.00 | 52,780.00 | 0.00 |
| WHINEY ACADEMY | 18,850.50 | 18,850.50 | 0.00 |

Special Education Grants to States (IDEA) - ARRA

| | | | |
|---------------------|-----------|-----------|------|
| WHITNEY ACADEMY INC | 15,660.00 | 15,660.00 | 0.00 |
|---------------------|-----------|-----------|------|

State Fiscal Stabilization Fund - Government Services Fund

| | | | |
|-----------------------------------|------------|------------|------|
| INSTITUTE FOR DEVELOPMENTAL DISAB | 120,294.72 | 120,294.72 | 0.00 |
|-----------------------------------|------------|------------|------|

Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies

| | | | |
|------------------------|---------------------|---------------------|-------------|
| TOWN OF FREETOWN | 14,995.00 | 1,556.00 | 0.20 |
| Education Total | 1,145,991.90 | 1,132,552.90 | 0.20 |

Lexington

Transportation

TRAFFIC SIGN & GUIDE REPLACEMENT ON I-95 (SR 128)

| | | | |
|--------------------------------|---------------------|-------------|-------------|
| MASSACHUSETTS HIGHWAY DEPARTME | 2,996,780.23 | 0.00 | 0.67 |
| Transportation Total | 2,996,780.23 | 0.00 | 0.67 |

Mansfield

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|--|---------------------|-------------------|-------------|
| Education | | | |
| <i>Ed Fiscal Stabilization Fund - Elementary and Secondary Ed</i> | | | |
| AMEGO | 7,586.06 | 7,586.06 | 0.00 |
| AMEGO INC. | 16,713.60 | 16,713.60 | 0.00 |
| AMEGO, INC | 152,093.76 | 152,093.76 | 0.00 |
| AMEGO, INC. | 23,788.48 | 23,788.48 | 0.00 |
| CAPE COD LUMBER | 769.05 | 769.05 | 0.00 |
| NATIONAL LUMBER | 435.50 | 435.50 | 0.00 |
| <i>Grants to States for the Education of Children with Disabilities</i> | | | |
| TOWN OF MANSFIELD | 609,056.00 | 72,997.00 | 5.44 |
| <i>Special Education Grants to States (IDEA) - ARRA</i> | | | |
| AMEGO | 30,084.48 | 30,084.48 | 0.00 |
| AMEGO, INC. | 17,271.00 | 17,271.00 | 0.00 |
| <i>State Fiscal Stabilization Fund - Government Services Fund</i> | | | |
| AMEGO, INC | 50,697.92 | 50,697.92 | 0.00 |
| BEHAVIORIAL CONCEPTS, INC. | 306,814.16 | 306,814.16 | 0.00 |
| Education Total | 1,215,310.01 | 679,251.01 | 5.44 |

New Bedford

Education

Child Care Development Fund (CCDF) - ARRA

| | | | |
|----------------------------|-----------|-----------|------|
| PEOPLE ACTING IN COMMUNITY | 24,406.64 | 24,406.64 | 0.00 |
|----------------------------|-----------|-----------|------|

Ed Fiscal Stabilization Fund - Elementary and Secondary Ed

| | | | |
|----------------------------------|------------|------------|------|
| CITY OF NEW BEDFORD | 40,338.31 | 40,338.31 | 0.00 |
| COMMUNITY CARE SERVICES | 3,463.00 | 3,463.00 | 0.00 |
| F W WEBB - NEW BEDFORD | 2,380.84 | 2,380.84 | 0.00 |
| GENERAL SUPPLY METALS INC | 978.59 | 978.59 | 0.00 |
| HOYLE/COASTAL ADVERTISING | 65.97 | 65.97 | 0.00 |
| IMMIGRANTS ASSISTANCE CENTER | 54.30 | 54.30 | 0.00 |
| JS DATA FORMS | 1,417.80 | 1,417.80 | 0.00 |
| MID CITY AUTO PARTS | 13,114.20 | 13,114.20 | 0.00 |
| MILHENCH | 1,595.09 | 1,595.09 | 0.00 |
| NEW BEDFORD PLUMBING & HEATING S | 1,864.96 | 1,864.96 | 0.00 |
| NEW BEDFORD PUBLIC SCHOOLS | 490,186.59 | 490,186.59 | 0.00 |
| NEW BEDFORD WELDING | 3,214.65 | 3,214.65 | 0.00 |
| PENCILS | 11,091.39 | 11,091.39 | 0.00 |
| PENCILS INC | 12,087.22 | 12,087.22 | 0.00 |
| PENCILS, INC. | 5,630.82 | 5,630.82 | 0.00 |
| RELIABLE BUS COMPANY | 77,445.60 | 77,445.60 | 0.00 |
| S.M.E.C. | 18,270.00 | 18,270.00 | 0.00 |
| SG SYSTEMS | 5,484.50 | 5,484.50 | 0.00 |
| SOUTH EAST CENTER | 480.00 | 480.00 | 0.00 |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|--|----------------------|----------------------|---------------|
| SOUTHCOAST CHIROPRACTIC | 1,008.00 | 1,008.00 | 0.00 |
| SOUTHCOAST MEDIA GROUP | 945.70 | 945.70 | 0.00 |
| SOUTHEASTERN MASSACHUSETTS EDU | 88,628.80 | 88,628.80 | 0.00 |
| SPEECH & LANGUAGE THERAPY SERVIC | 13,860.00 | 13,860.00 | 0.00 |
| TRANSIT SERVICES INCORPORATED | 29,421.00 | 29,421.00 | 0.00 |
| TREMBLAY'S BUS CO. LLC | 121,407.24 | 121,407.24 | 0.00 |
| TREMBLAY'S BUS COM | 142,337.70 | 142,337.70 | 0.00 |
| TREMBLAY'S BUS LLC | 2,180,000.00 | 2,180,000.00 | 0.00 |
| TREMLAYS BUS SERVICE | 81,668.75 | 81,668.75 | 0.00 |
| VALTRAN INC | 4,720.00 | 4,720.00 | 0.00 |
| Education for Homeless Children and Youth | | | |
| CITY OF NEW BEDFORD | 35,000.00 | 3,182.00 | 0.00 |
| Grants to States for the Education of Children with Disabilities | | | |
| CITY OF NEW BEDFORD | 2,078,107.61 | 114,874.61 | 5.44 |
| GLOBAL LEARNING CHARTER SCHOOL | 60,566.00 | -471.00 | 2.80 |
| GREATER NEW BEDFORD | 209,178.87 | 36,387.87 | 6.00 |
| Special Education Grants to States (IDEA) - ARRA | | | |
| PENCILS | 35,453.81 | 35,453.81 | 0.00 |
| TREMBLAY'S BUS CO LLC | 5,820.00 | 5,820.00 | 0.00 |
| State Fiscal Stabilization Fund - Education Stabilization Fund | | | |
| CITY OF NEW BEDFORD | 7,001,772.00 | 7,001,772.00 | 349.88 |
| GREATER NEW BEDFORD | 2,333,697.00 | 2,333,697.00 | 116.62 |
| State Fiscal Stabilization Fund - Government Services Fund | | | |
| NEW BEDFORD PUBLIC SCHOOLS | 5,627.88 | 5,627.88 | 0.00 |
| Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies | | | |
| CITY OF NEW BEDFORD | 1,934,507.00 | 185,334.00 | 0.00 |
| GLOBAL LEARNING CHARTER SCHOOL | 65,673.00 | 10,946.00 | 1.92 |
| GREATER NEW BEDFORD | 245,407.00 | 24,541.00 | 0.00 |
| Education Total | 17,388,377.83 | 13,134,732.83 | 482.66 |
| Housing | | | |
| Community Services Block Grant - ARRA | | | |
| PEOPLE ACTING IN COMMUNITY | 619,796.00 | 154,949.00 | 2.80 |
| Housing Total | 619,796.00 | 154,949.00 | 2.80 |
| Labor and Workforce Development | | | |
| WIA Recovery Act Title 1 Services for Adult, Dislocated and Youth Workers | | | |
| GREATER NEW BEDFORD WORKFORCE | 2,692,266.00 | 825,390.00 | 69.10 |
| Workforce Investment Act Dislocated Worker Services - ARRA | | | |
| J&J DRIVING | 37,440.00 | 37,440.00 | 0.00 |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|---|---------------------|-------------------|--------------|
| Workforce Investment Act Youth Activities - ARRA | | | |
| P.A.A.C.A. | 50,483.00 | 50,483.00 | 3.63 |
| P.A.C.E./YouthBuild | 79,895.00 | 79,895.00 | 4.90 |
| Labor and Workforce Development Total | 2,860,084.00 | 993,208.00 | 77.63 |
| Public Safety and Security | | | |
| ARRA Port Security Grant Program - New Bedford Pier Security | | | |
| EXECUTIVE OFFICE OF ENVIRONMENTA | 203,030.00 | 0.00 | 0.00 |
| Byrne/Justice Assistance Grant Youth Employment - ARRA | | | |
| Greater New Bedford Workforce Investment | 3,960.00 | 3,960.00 | 1.02 |
| NEW DIRECTIONS SOUTHCOAST INC. | 3,960.00 | 3,960.00 | 0.95 |
| Public Safety and Security Total | 210,950.00 | 7,920.00 | 1.97 |
| Safety Net | | | |
| Congregate Meals - ARRA | | | |
| COASTLINE ELDERLY SERVICES INC | 51,533.07 | 0.00 | 0.00 |
| Home Delivered Nutrition Services | | | |
| COASTLINE ELDERLY SERVICES INC | 25,370.12 | 0.00 | 0.00 |
| Impact on Child Support Incentives (Fed Match) | | | |
| BRISTOL COUNTY SHERIFF | 6,928.02 | 6,928.02 | 0.00 |
| HERVE W VANDAL JR | 576.43 | 576.43 | 0.00 |
| JEAN QUINTIN | 1,118.87 | 1,118.87 | 0.00 |
| THOMAS J RINGUETTE | 1,954.24 | 1,954.24 | 0.00 |
| WILLIAM J ALPHONSE | 371.27 | 371.27 | 0.00 |
| Safety Net Total | 87,852.02 | 10,948.83 | 0.00 |
| Technology and Research | | | |
| Arts and the American Recovery and Reinvestment Act of 2009 | | | |
| ZEITERION THEATRE INC | 10,000.00 | 8,000.00 | 1.00 |
| Technology and Research Total | 10,000.00 | 8,000.00 | 1.00 |
| Transportation | | | |
| RESURFACING AND RELATED WORK ON MILESTONE ROAD | | | |
| VICTOR-BRANDON CORP | 200,000.00 | 200,000.00 | 1.42 |
| Transportation Total | 200,000.00 | 200,000.00 | 1.42 |
| North Attleborough | | | |
| Education | | | |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|--|-------------------|-------------------|-------------|
| Ed Fiscal Stabilization Fund - Elementary and Secondary Ed | | | |
| COMPU CALL | 6,398.78 | 6,398.78 | 0.00 |
| JBEC INC | 4,880.00 | 4,880.00 | 0.00 |
| NALLY & OLDHAM CHAMPIONSHIP | 21.69 | 21.69 | 0.00 |
| TOOL & EQUIPMENT CONNECTION | 8,197.00 | 8,197.00 | 0.00 |
| TOWN OF NORTH ATTLEBORO | 137,067.50 | 137,067.50 | 0.00 |
| Grants to States for the Education of Children with Disabilities | | | |
| TOWN OF NORTH ATTLEBOROUGH | 582,882.23 | 44,967.23 | 1.20 |
| Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies | | | |
| CHRISTMAS TREE SHOPS #7018 | 2,786.16 | 2,786.16 | 0.00 |
| Education Total | 742,233.36 | 204,318.36 | 1.20 |
| Labor and Workforce Development | | | |
| Workforce Investment Act Youth Activities - ARRA | | | |
| ATTLEBORO ENTERPRISES | 5,616.00 | 5,616.00 | 0.31 |
| Labor and Workforce Development Total | 5,616.00 | 5,616.00 | 0.31 |
| Norton | | | |
| Education | | | |
| Ed Fiscal Stabilization Fund - Elementary and Secondary Ed | | | |
| CYSCO | 6,941.01 | 6,941.01 | 0.00 |
| HALLSMITH SYSCO | 286.34 | 286.34 | 0.00 |
| HALLSMITH SYSCO FOODS | 1,743.84 | 1,743.84 | 0.00 |
| HALLSMITH-SYSCO | 924.28 | 924.28 | 0.00 |
| POLAND SPRING WATER | 442.10 | 442.10 | 0.00 |
| PROJECT SPOKE | 126,966.85 | 126,966.85 | 0.00 |
| WINAVE ENTERPRISES | 1,728.50 | 1,728.50 | 0.00 |
| Grants to States for the Education of Children with Disabilities | | | |
| TOWN OF NORTON | 344,240.59 | 34,650.59 | 0.00 |
| Special Education Grants to States (IDEA) - ARRA | | | |
| HALLSMITH-SYSCO FOOD SERVICE | 1,552.93 | 1,552.93 | 0.00 |
| NEXTUP TECHNOLOGIES, INC. | 5,200.00 | 5,200.00 | 0.00 |
| Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies | | | |
| TOWN OF NORTON | 67,494.00 | 6,332.00 | 0.00 |
| Education Total | 557,520.44 | 186,768.44 | 0.00 |
| Public Safety and Security | | | |
| Edward Byrne Memorial Justice Assistance Grant (JAG) award | | | |
| MHM CORRECTIONAL SERVICES INC. | 3,280,385.00 | 3,280,385.00 | 121.24 |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|--|----------------|--------------|------------|
| Public Safety and Security Total | 3,280,385.00 | 3,280,385.00 | 121.24 |
| Raynham | | | |
| Education | | | |
| <i>Ed Fiscal Stabilization Fund - Elementary and Secondary Ed</i> | | | |
| KEVIN J FLYNN | 28,842.50 | 28,842.50 | 0.00 |
| MICHAEL KELLEY | 1,000.00 | 1,000.00 | 0.00 |
| SANDRA DONNELLY | 4,585.00 | 4,585.00 | 0.00 |
| <i>Grants to States for the Education of Children with Disabilities</i> | | | |
| BRIDGEWATER-RAYNHAM REGIONAL | 499,100.00 | 49,432.00 | 3.20 |
| <i>State Fiscal Stabilization Fund - Government Services Fund</i> | | | |
| GAIL P. JORDAN | 11,705.22 | 11,705.22 | 0.00 |
| <i>Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies</i> | | | |
| AMERICAN TRANSLATION | 2,219.00 | 2,219.00 | 0.00 |
| Education Total | 547,451.72 | 97,783.72 | 3.20 |
| Rehoboth | | | |
| Education | | | |
| <i>Ed Fiscal Stabilization Fund - Elementary and Secondary Ed</i> | | | |
| BARBARA J MELLO | 13,013.00 | 13,013.00 | 0.00 |
| GREENLOCK | 3,610.00 | 3,610.00 | 0.00 |
| GREENLOCK THERAPUTIC | 950.00 | 950.00 | 0.00 |
| Education Total | 17,573.00 | 17,573.00 | 0.00 |
| Seekonk | | | |
| Education | | | |
| <i>Ed Fiscal Stabilization Fund - Elementary and Secondary Ed</i> | | | |
| EBI ELECTRONICS INC | 2,062.00 | 2,062.00 | 0.00 |
| SOUTH COAST ED COLLABORATIVE | 63,227.44 | 63,227.44 | 0.00 |
| <i>Grants to States for the Education of Children with Disabilities</i> | | | |
| TOWN OF SEEKONK | 255,608.00 | 25,561.00 | 0.00 |
| <i>State Fiscal Stabilization Fund - Education Stabilization Fund</i> | | | |
| TOWN OF SEEKONK | 44,488.00 | 44,488.00 | 2.22 |
| Education Total | 365,385.44 | 135,338.44 | 2.22 |
| Somerset | | | |
| Education | | | |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|--|---------------------|---------------------|-------------|
| Ed Fiscal Stabilization Fund - Elementary and Secondary Ed | | | |
| A-1 HARDWARE | 255.40 | 255.40 | 0.00 |
| FISHER BUS COMPANY | 122,108.22 | 122,108.22 | 0.00 |
| FISHER BUS, INC. | 350,000.00 | 350,000.00 | 0.00 |
| SOMERSET HIGH SCHOOL TUITION | 538,327.00 | 538,327.00 | 0.00 |
| SOMERSET NURSERIES LTD | 330.00 | 330.00 | 0.00 |
| Grants to States for the Education of Children with Disabilities | | | |
| TOWN OF SOMERSET | 325,983.00 | 29,222.00 | 0.00 |
| Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies | | | |
| TOWN OF SOMERSET | 61,619.00 | 6,727.00 | 0.00 |
| Education Total | 1,398,622.62 | 1,046,969.62 | 0.00 |
| Safety Net | | | |
| Impact on Child Support Incentives (Fed Match) | | | |
| JAMES M CAMERON | 831.60 | 831.60 | 0.00 |
| Safety Net Total | 831.60 | 831.60 | 0.00 |
| Swansea | | | |
| Education | | | |
| Ed Fiscal Stabilization Fund - Elementary and Secondary Ed | | | |
| BORDERS EXPRESS | 17,562.81 | 17,562.81 | 0.00 |
| KELLEY'S GRAIN SUPPLY | 2,728.64 | 2,728.64 | 0.00 |
| MICHAUD, JULIE | 200.00 | 200.00 | 0.00 |
| NEGUS LUMBER | 31.50 | 31.50 | 0.00 |
| NEW ENGLAND ZOOLOGIC | 112.00 | 112.00 | 0.00 |
| SOUTH COAST COLLABORATIVE | 43,985.00 | 43,985.00 | 0.00 |
| SOUTH COAST ED COLLAB. | 11,944.00 | 11,944.00 | 0.00 |
| SOUTH COAST EDUCATION COLLABORA | 237,181.00 | 237,181.00 | 0.00 |
| SOUTH COAST EDUCATIONAL COLLABO | 980,127.78 | 980,127.78 | 0.00 |
| SOUTH COAST TUITION | 329,027.00 | 329,027.00 | 0.00 |
| SOUTHCOAST COLLABORATIVE | 80,272.62 | 80,272.62 | 0.00 |
| STEVENS CHILDREN HOME, INC. | 9,378.46 | 9,378.46 | 0.00 |
| STEVENS CHILDREN'S HOME INC. | 6,183.30 | 6,183.30 | 0.00 |
| STEVENS CHILDRENS HOME, INC. | 37,513.00 | 37,513.00 | 0.00 |
| STEVENS CHILDREN'S HOME, INC. | 18,756.01 | 18,756.01 | 0.00 |
| State Fiscal Stabilization Fund - Education Stabilization Fund | | | |
| TOWN OF SWANSEA | 497,993.00 | 497,993.00 | 24.89 |
| State Fiscal Stabilization Fund - Government Services Fund | | | |
| STEVENS CHILDREN'S HOME, INC. | 12,572.71 | 12,572.71 | 0.00 |

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|--|---------------------|---------------------|--------------|
| Title I, Part A - Improving Basic Programs Operated by Local Educational Agencies | | | |
| TOWN OF SWANSEA | 48,626.84 | -16,198.16 | 0.40 |
| Education Total | 2,334,195.67 | 2,269,370.67 | 25.29 |
| Taunton | | | |
| Education | | | |
| Ed Fiscal Stabilization Fund - Elementary and Secondary Ed | | | |
| AGAR SUPPLY COMPANY INC | 804.16 | 804.16 | 0.00 |
| BISS LUMBER CO INC | 101.89 | 101.89 | 0.00 |
| COMMUNITY CARE SERVICE | 12,700.60 | 12,700.60 | 0.00 |
| COMMUNITY CARE SERVICES | 28,403.16 | 28,403.16 | 0.00 |
| COMMUNITY CARE SERVICES, INC. | 15,702.50 | 15,702.50 | 0.00 |
| COMMUNITY COUNSELING OF BRISTOL | 1,812.00 | 1,812.00 | 0.00 |
| DONNA DICORPO | 2,470.00 | 2,470.00 | 0.00 |
| H & L BLOOM | 188,150.00 | 188,150.00 | 0.00 |
| H & L BLOOM INC | 798.00 | 798.00 | 0.00 |
| KAYDON INTEGRATED | 22,239.30 | 22,239.30 | 0.00 |
| LEARNING MAGIC | 11,774.88 | 11,774.88 | 0.00 |
| PERKINS PAPER INC. | 3,981.48 | 3,981.48 | 0.00 |
| TAUNTON MOTORIZED CARRIAGE | 3,120.00 | 3,120.00 | 0.00 |
| VENTURA GRAIN CO INC | 449.25 | 449.25 | 0.00 |
| W W GRAINGER INC | 16,999.77 | 16,999.77 | 0.00 |
| Grants to States for the Education of Children with Disabilities | | | |
| CITY OF TAUNTON | 1,266,323.00 | 138,184.00 | 0.00 |
| Infants and Families with Disabilities (IDEA) - ARRA | | | |
| ASSOCIATES FOR HUMAN SERVICES | 104,803.13 | 104,803.13 | 9.60 |
| Special Education Grants to States (IDEA) - ARRA | | | |
| COMMUNITY CARE SERVICES, INC. | 4,849.32 | 4,849.32 | 0.00 |
| State Fiscal Stabilization Fund - Education Stabilization Fund | | | |
| BRISTOL-PLYMOUTH REGIONAL | 980,805.00 | 980,805.00 | 0.00 |
| Education Total | 2,666,287.44 | 1,538,148.44 | 9.60 |
| Housing | | | |
| Lead Hazard Control Program | | | |
| CITY OF TAUNTON | 75,000.00 | 0.00 | 0.00 |
| Housing Total | 75,000.00 | 0.00 | 0.00 |
| Labor and Workforce Development | | | |
| Workforce Investment Act Dislocated Worker Services - ARRA | | | |
| MASS SCHOOL OF INFO TECH | 50,000.00 | 50,000.00 | 0.00 |

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| | <i>Awarded</i> | <i>Spent</i> | <i>FTE</i> |
|---|----------------------|----------------------|-----------------|
| Workforce Investment Act Youth Activities - ARRA | | | |
| MASSACHUSETTS SCHOOL OF INFROMA | 75,917.00 | 75,917.00 | 2.40 |
| TAUNTON AREA SCHOOL TO CAREER, I | 41,432.00 | 41,432.00 | 1.27 |
| Labor and Workforce Development Total | 167,349.00 | 167,349.00 | 3.67 |
| Safety Net | | | |
| Impact on Child Support Incentives (Fed Match) | | | |
| LOUIS BORGES | 953.29 | 953.29 | 0.00 |
| STEPHEN A CAIN | 1,249.50 | 1,249.50 | 0.00 |
| WAYNE F BUTLER | 850.83 | 850.83 | 0.00 |
| Safety Net Total | 3,053.62 | 3,053.62 | 0.00 |
| Westport | | | |
| Education | | | |
| Ed Fiscal Stabilization Fund - Elementary and Secondary Ed | | | |
| ADVANCED EMBROIDERY AND SCREEN | 190.00 | 190.00 | 0.00 |
| AMARALS BUS CO. | 372,492.00 | 372,492.00 | 0.00 |
| IDEAL CONSULTING SERVICES INC | 3,560.00 | 3,560.00 | 0.00 |
| MID CITY STEEL | 18,889.22 | 18,889.22 | 0.00 |
| NATHAN BYRNES | 3,874.95 | 3,874.95 | 0.00 |
| PRINTER PROS | 3,671.93 | 3,671.93 | 0.00 |
| RICHARD COURNOYER | 89.55 | 89.55 | 0.00 |
| TECHNICAL GRAPHIC SERVICE | 210.60 | 210.60 | 0.00 |
| WHALING CITY | 570,541.92 | 570,541.92 | 0.00 |
| WHALING CITY TRANSIT INCORPORATE | 28,596.00 | 28,596.00 | 0.00 |
| Grants to States for the Education of Children with Disabilities | | | |
| TOWN OF WESTPORT | 147,266.06 | 25,572.06 | 1.28 |
| Education Total | 1,149,382.23 | 1,027,688.23 | 1.28 |
| Bristol Total | 65,076,548.56 | 40,157,066.72 | 1,080.29 |

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